

Fiscal Year 2014 / 2015

The Board of County Commissioners for Madison County approved June 2015 expenses for the following funds:

Payroll **\$1,182,803.18**
 Claims **\$1,592,663.78**
 Total **\$2,775,466.96**

		Payroll	Claims	Fund Total
1000	General	\$364,627.85	\$705,715.71	\$1,070,343.56
2110	Road	\$96,450.18	\$182,632.74	\$279,082.92
2130	Bridge		\$42,689.41	\$42,689.41
2140	Weed	\$53,675.22	\$20,415.97	\$74,091.19
2150	Predatory Animal (Sheep)		\$325.50	\$325.50
2155	Predatory Animal (Cattle)		\$6,394.50	\$6,394.50
2160	County Fair Fund	\$16,502.05	\$63,207.96	\$79,710.01
2170	Airport	\$2,009.13	\$152,587.17	\$154,596.30
2180	District Court	\$14,047.62	\$1,427.41	\$15,475.03
2200	Twin Bridges Mosquito Control		\$4,142.50	\$4,142.50
2220	Library	\$11,024.76	\$6,624.84	\$17,649.60
2220	Library Contingency Fund		\$8,376.21	\$8,376.21
2250	Planning	\$19,694.69	\$6,320.82	\$26,015.51
2280	Senior Citizens	\$75.33	\$26,648.06	\$26,723.39
2382	Search and Rescue		\$35,465.10	\$35,465.10
2393	Records Preservation		\$8,930.99	\$8,930.99
2401	Harrison Street Lights		\$586.36	\$586.36
2402	Pony Street Lights		\$463.77	\$463.77
2403	Alder Street Lights		\$220.68	\$220.68
2511	RID-80 Maintenance		\$550.00	\$550.00
2512	RSID 99-01 Maintenance		\$550.00	\$550.00
2513	RSID 99-02 Maintenance		\$550.00	\$550.00
2514	RSID 99-03 Maintenance		\$550.00	\$550.00
2516	RID 2000-02 Crow King Mntnc		\$550.00	\$550.00
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$893.75	\$893.75
2820	Gas Tax		\$11,810.97	\$11,810.97
2830	Junk Vehicle	\$4,618.71	\$7,816.69	\$12,435.40
2840	Legacy (Weed)		\$5,000.00	\$5,000.00
2850	911 Emergency	\$825.37	\$2,506.83	\$3,332.20
2860	Livestock Loss Board		\$1,373.59	\$1,373.59
2917	Victims Advocate	\$4,848.46	\$85.60	\$4,934.06
2950	DUI Drug Task Force		\$2,208.34	\$2,208.34
2973	Public Health	\$19,017.94	\$16,417.82	\$35,435.76
3200	Compensated Absence Liability	\$5,962.25		\$5,962.25
3501	RSID 99-01	\$254,163.66		\$254,163.66
3502	RSID 99-02	\$276,629.18		\$276,629.18
3503	RSID 99-03	\$38,630.78		\$38,630.78
4100	Library Depreciation Reserve		\$3,460.85	\$3,460.85
5110	Nursing Home - Ennis		\$115,693.16	\$115,693.16
5111	Nursing Home - Sheridan		\$88,311.97	\$88,311.97
5410	Solid Waste		\$61,158.51	\$61,158.51
	TOTAL	\$1,182,803.18	\$1,592,663.78	\$2,775,466.96

The full and complete claim and payroll lists are available for public review at the Clerk and Records Office.